

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-12122-PMM

Shaun Michael Hallman
3518 Pleasant Avenue
Allentown PA 18103

Petition Filed Date: 07/29/2021
341 Hearing Date: 08/31/2021
Confirmation Date: 01/06/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2021	\$75.00	210147260785	09/30/2021	\$75.00	19270850245	11/02/2021	\$75.00	19004420604
12/28/2021	\$75.00	19332927170	01/04/2022	\$75.00	19334596781	02/01/2022	\$75.00	19333014058
02/28/2022	\$75.00	19359884115	03/23/2022	\$75.00	19333160128	04/26/2022	\$75.00	19333158909
05/25/2022	\$75.00	19393643081	06/29/2022	\$75.00	19405751202	07/27/2022	\$75.00	19416540937
Total Receipts for the Period: \$900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$335.48	\$0.00	\$335.48
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$5,005.83	\$0.00	\$5,005.83
3	DISCOVER BANK »» 003	Unsecured Creditors	\$5,761.44	\$0.00	\$5,761.44
4	UNIFUND »» 004	Unsecured Creditors	\$1,633.69	\$0.00	\$1,633.69
5	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 005	Unsecured Creditors	\$4,956.25	\$0.00	\$4,956.25
6	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 06S	Secured Creditors	\$39.34	\$0.00	\$39.34
7	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 06U	Unsecured Creditors	\$24,684.07	\$0.00	\$24,684.07
8	AMERICAN NEIGHBORHOOD MORTGAGE ACCEPTANCE COMPANY, LLC »» 007	Mortgage Arrears	\$76.82	\$0.00	\$76.82
9	SYNCHRONY BANK »» 008	Unsecured Creditors	\$2,524.16	\$0.00	\$2,524.16
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$3,713.00	\$756.00	\$2,957.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$900.00	Current Monthly Payment:	\$75.00
Paid to Claims:	\$756.00	Arrearages:	\$0.00
Paid to Trustee:	\$75.00	Total Plan Base:	\$5,650.00
Funds on Hand:	\$69.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.